

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: DANIEL J. ADAMS	§	Case No. 09-73200
VICTORIA A. ADAMS	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2009.
- 2) The plan was confirmed on 10/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/27/2012, 11/02/2012, 07/12/2013, 02/21/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/05/2013, 04/18/2014.
- 5) The case was completed on 04/15/2014.
- 6) Number of months from filing or conversion to last payment: 56.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,570.00.
- 10) Amount of unsecured claims discharged without full payment: \$25,882.88.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 39,435.00	
Less amount refunded to debtor	\$ 86.00	
<b>NET RECEIPTS</b>		<b>\$ 39,349.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,321.21	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 5,321.21</b>
Attorney fees paid and disclosed by debtor:	\$ 774.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART LAW OFFICES	Lgl	3,500.00	3,774.00	3,774.00	3,000.00	0.00
CAPITAL ONE AUTO FINANCE	Sec	26,347.60	27,116.70	26,171.41	26,171.41	5,232.69
CAPITAL ONE AUTO FINANCE	Uns	0.00	0.00	0.00	0.00	0.00
SPECIALIZED LOAN SERVICING	Sec	0.00	3,663.90	0.00	0.00	0.00
UNITED GUARANTY RESIDENTIAL	Sec	0.00	736.20	0.00	0.00	0.00
AMERICA ON LINE	Uns	23.90	NA	NA	0.00	0.00
AT&T WIRELESS	Uns	237.00	NA	NA	0.00	0.00
BARRINGTON HEALTHCARE FOR	Uns	78.00	NA	NA	0.00	0.00
CENTEGRA HEALTH SYSTEM	Uns	141.84	286.23	286.23	89.41	0.00
CINGULAR WIRELESS	Uns	273.67	NA	NA	0.00	0.00
DISCOVER	Uns	1,656.00	NA	NA	0.00	0.00
FAMILY DENTISTRY OF	Uns	107.00	107.73	107.73	33.65	0.00
FAMILY HEALTHCARE	Uns	107.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	2,422.00	5,618.76	5,618.76	1,755.16	0.00
GEMB / CARE CREDIT	Uns	2,463.00	NA	NA	0.00	0.00
GEMB / FINANCING	Uns	5,432.00	NA	NA	0.00	0.00
GREAT BANK	Uns	6,734.00	NA	NA	0.00	0.00
GREATER ELGIN EMERGENCY	Uns	232.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PRA RECEIVABLES MANAGEMENT	Uns	573.00	545.22	545.22	170.31	0.00
ASSET ACCEPTANCE	Uns	489.00	497.58	497.58	155.43	0.00
MORaine EMERGENCY	Uns	405.00	NA	NA	0.00	0.00
NEXTEL COMMUNICATIONS	Uns	769.00	NA	NA	0.00	0.00
NORTHWEST SUBURBAN IMAGING	Uns	40.00	NA	NA	0.00	0.00
OSI COLLECTION	Uns	365.00	NA	NA	0.00	0.00
PRAIRIE VIEW TRAILS	Uns	135.00	NA	NA	0.00	0.00
PRO DENTAL CARE	Uns	805.50	1,058.50	0.00	0.00	0.00
SKYRIDGE CLUB	Uns	150.00	NA	NA	0.00	0.00
SONALI P MAJMUDAR MD	Uns	785.80	NA	NA	0.00	0.00
VANDA, LLC	Uns	1,343.00	1,343.68	1,343.68	419.73	0.00
WOODSTOCK IMAGING ASSOC	Uns	221.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 26,171.41	\$ 26,171.41	\$ 5,232.69
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 26,171.41	\$ 26,171.41	\$ 5,232.69
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 8,399.20	\$ 2,623.69	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 5,321.21	
Disbursements to Creditors	\$ 34,027.79	
<b>TOTAL DISBURSEMENTS:</b>		\$ 39,349.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 08/22/2014

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.